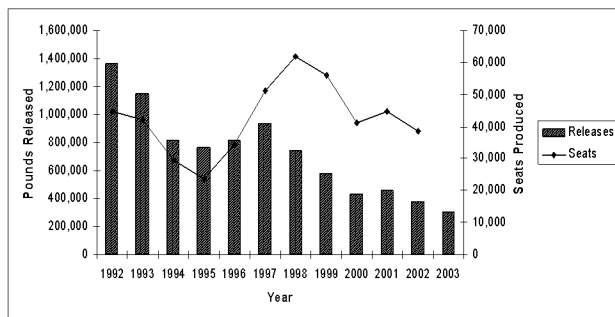


Reporting Process



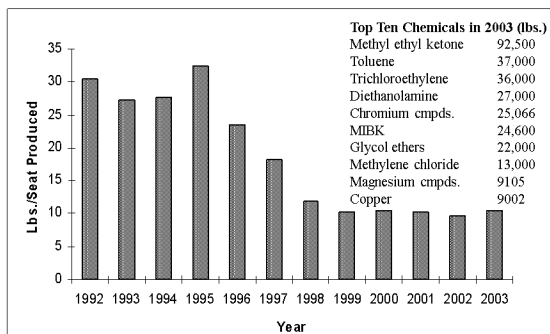
- SARA 313-TRI
 - Data Sources- HAZMAT Usage data, Bulk Usage data, Waste data from WMIS, SSG, various studies for metals, waste and paint/solvents
 - Chemical Usage Threshold analysis- Dallas Jacobs MSAccess databases for HAZMAT site usage data
 - Speciation breakout into TRI format- Dave Logsdon spreadsheets and Form R release analysis
 - Due date- July 1 for electronic Form R submittal to EPA, hard copy to DOE
- PSCAA AES
 - Data Sources- HAZMAT Usage data, SSG Sunhealth MSDS database, SSED ANDB Envirotags database, PSCAA TAC Chemical spreadsheet
 - Emission Analysis- Dallas Jacobs MSAccess databases for HAZMAT Site Usage data
 - PSCAA AES submittal spreadsheet- Dallas Jacobs
 - Due Date- June 30 for electronic submittal to PSCAA, letter certification for AOP
- PSD
 - Data Sources- HAZMAT Usage data, SSG Sunhealth database, SSED ANDB Envirotags database
 - Chemical Usage Analysis- Dallas Jacobs MSAccess database for HAZMAT POU Usage data
 - Due Date- June 15 for hard copy submittal to PSCAA, letter certification for AOP

Toxic Release Inventory for Everett



TRI Releases = Air Emissions + Storm & Sanitary Sewer Discharges + Offsite Waste Disposal

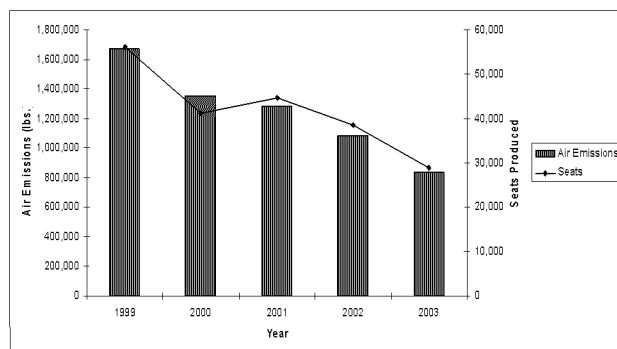
Toxic Release Inventory for Everett Pounds per Airplane Seat Produced



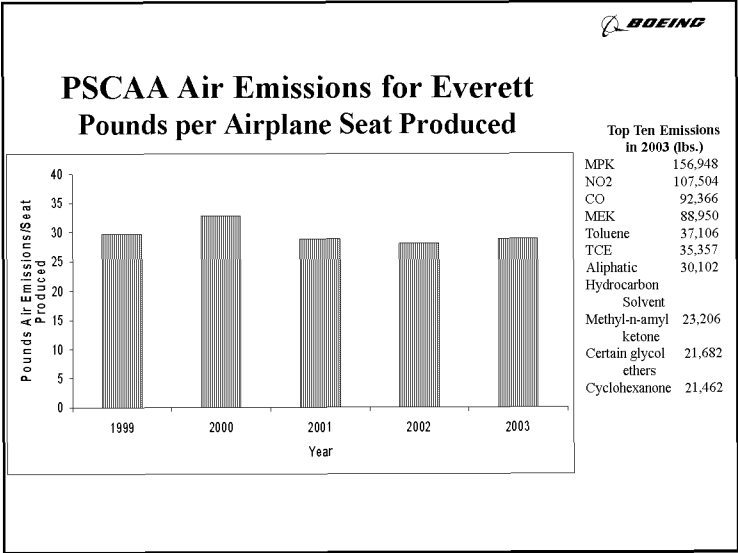
TRI Releases = Air Emissions + Storm & Sanitary Sewer Discharges + Offsite Waste Disposal

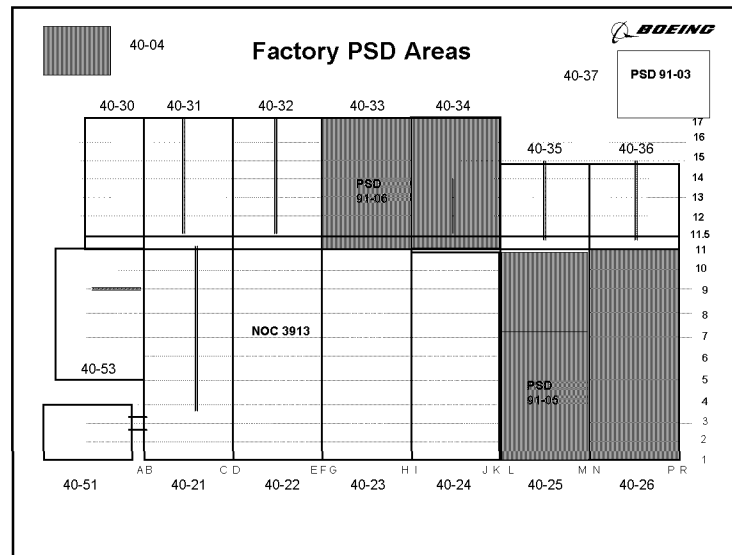


PSCAA Air Emissions for Everett



Emission include: volatile organic compounds, VOC exempt compounds if they were also toxic air contaminants, nitrogen oxides, and carbon monoxide. Particulate matter, sulfur oxides and other criteria pollutants were not included since we were under the reporting thresholds.





Prevention of Significant Deterioration

BRUNN

PSD #	Areas	VO C Ca P TP Y	'94 VO C Ton s	'95 VO C Ton s	'96 VO C Ton s	'97 VO C Ton s	'98 VO C Ton s	'99 VO C Ton s	'00 VO C tons	'01 VO C tons	'02 VO C tons	'03 VO C tons
91-01	777 Paint Hangar (45-04, excluding Rudder & Elevator Airlocks)	14 2	67	44	97	128	118	95	62.6	69.1	75.8	84.3
91-03	777 Wing Seal, Test & Paint (40-37)	16 7	29	66	52	106	109	65	70.3	65.8	44.1	39.9
91-05	777 CIC in FBJ & FA (40-25 & 40-26)	7.8	2	3	2.4	6.5	2.6	5.2	5.4	4.9	4.6	.9
91-06	777 Wing Spar Booth (40-04, Wing Panel Booth (40-34), Wing Majors (40-34), and Wing Stub booth (40-25)	64	29	37	37	47	*47	56	46.3	49.9	39.6	19.4
NOC #3913	747, 767 CIC	40	24	17	15	26	20	14	9.1	9.4	7.6	8.6